

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BARBARA MARIE HAIR BAILEY

Debtor(s)

Case No. 16-02194

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/25/2016.
- 2) The plan was confirmed on 05/31/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/06/2018.
- 6) Number of months from filing to last payment: 25.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$20,955.00
Less amount refunded to debtor \$762.00

NET RECEIPTS: \$20,193.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,900.00
Court Costs \$0.00
Trustee Expenses & Compensation \$908.85
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,808.85

Attorney fees paid and disclosed by debtor: \$1,100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	1,850.00	1,731.82	1,731.82	0.00	0.00
AT&T	Unsecured	450.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	40.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	900.00	NA	NA	0.00	0.00
CINGULAR WIRELESS	Unsecured	800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	240.00	580.87	580.87	0.00	0.00
COMCAST	Unsecured	170.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	827.74	827.74	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
ECMC	Unsecured	0.00	8,020.49	8,020.49	0.00	0.00
ECMC	Unsecured	5,150.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Unsecured	NA	3,887.88	3,887.88	0.00	0.00
GALAXY INTERNATL PURCHASING	Unsecured	NA	0.00	0.00	0.00	0.00
GALAXY INTERNATL PURCHASING	Unsecured	NA	0.00	0.00	0.00	0.00
GLOBAL PAYMENTS	Unsecured	1,500.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERV	Unsecured	250.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,650.00	11,602.84	11,602.84	10,169.56	0.00
INTERNAL REVENUE SERVICE	Unsecured	6,700.00	322.37	322.37	0.00	0.00
JAGUAR CREDIT	Unsecured	3,500.00	NA	NA	0.00	0.00
MOHELA	Unsecured	8,400.00	NA	NA	0.00	0.00
Monarch Inventure Capital	Unsecured	1,500.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,900.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	3,300.00	3,270.04	3,270.04	0.00	0.00
PNC NATIONAL BANK	Unsecured	1,400.00	NA	NA	0.00	0.00
PURCHASING POWER	Unsecured	NA	2,691.26	2,691.26	0.00	0.00
RESURGENT ACQUISITION LLC	Unsecured	450.00	NA	NA	0.00	0.00
SANTANA ENERGY SERVICES	Unsecured	80.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	6,000.00	3,605.80	3,605.80	0.00	0.00
SIR FINANCE	Unsecured	NA	1,391.00	1,391.00	0.00	0.00
SIR FINANCE	Unsecured	1,400.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	310.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK NATIONAL ASSOCIATION	Secured	258,040.00	318,336.21	349,370.82	0.00	0.00
US BANK NATIONAL ASSOCIATION	Unsecured	95,960.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	31,034.61	5,752.25	5,752.25	0.00
US EMPLOYEES CREDIT UNION	Unsecured	8,000.00	NA	NA	0.00	0.00
US EMPLOYEES CU	Secured	1,000.00	462.34	462.34	462.34	0.00
WELLS FARGO	Unsecured	550.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$349,370.82	\$0.00	\$0.00
Mortgage Arrearage	\$5,752.25	\$5,752.25	\$0.00
Debt Secured by Vehicle	\$4,068.14	\$462.34	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$359,191.21	\$6,214.59	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,602.84	\$10,169.56	\$0.00
TOTAL PRIORITY:	\$11,602.84	\$10,169.56	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,723.47	\$0.00	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$3,808.85</u>
Disbursements to Creditors	<u>\$16,384.15</u>
TOTAL DISBURSEMENTS :	<u>\$20,193.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/04/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.